

BROWN RUDNICK LLP

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Steven D. Pohl, Esq. (admitted *pro hac vice*)
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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**ELEVENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	August 1, 2020 through August 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$97,210.50
Current Fee Request	\$77,768.40 (80% of \$97,210.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$77.90
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$77,846.30
Total Fees and Expenses Inclusive of Holdback	\$97,288.40
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Eleventh Monthly Fee Statement (the "Fee Statement") for the period of August 1, 2020 through and including August 31, 2020 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$97,210.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$77,768.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,081.95. The blended hourly rate of all paraprofessionals is \$395. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$77.90 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: October 21, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

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spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING AUGUST 1, 2020 THROUGH AUGUST 31, 2020[±]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	2.3	\$1,840.00
005 Case Administration	2.3	\$1,615.50
007 Claims Analysis	17.80	\$20,405.50
008 Employment and Fee Applications	7.5	\$3,489.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	9.0	\$9,796.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	29.20	\$31,637.00
014 Plan and Disclosure Statement	26.70	\$28,427.50
Total	94.8	\$97,210.50
20% Fee Holdback		\$19,442.10
80% of Fees		\$77,768.40
Plus Expenses		\$77.90
Requested Amount		\$97,288.40

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING AUGUST 1, 2020 THROUGH AUGUST 31, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2020 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,405.00	24.4	\$34,282.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,295.00	19.3	\$24,993.50
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,060.00	8.3	\$8,798.00
Vincent J. Guglielmotti	Partner 2005 Corporate & Capital Markets	\$985.00	0.6	\$591.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$800.00	25.4	\$20,320.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	\$585.00	6.0	\$3,510.00
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	3.0	\$1,635.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	7.8	\$3,081.00
Total Fees Requested			94.8	\$97,210.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING AUGUST 1, 2020 THROUGH AUGUST 31, 2020

EXPENSE	AMOUNT
Pacer	77.90
Total Expenses	\$77.90

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6904512
Date Sep 9, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	77.90	77.90
Total		0.00	77.90	77.90

Total Current Fees	\$0.00
Total Current Costs	\$77.90
Total Invoice	\$77.90



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
September 9, 2020

Invoice 6904512
Page 2

COST DETAIL

Date	Description	Value
08/01/20	PACER	0.30
08/01/20	PACER	0.50
08/01/20	PACER	3.00
08/01/20	PACER	74.10
Total Costs		77.90

COST SUMMARY

Description	Value
PACER	77.90
Total Costs	77.90

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6904512
Date	Sep 9, 2020
Client	035843

RE: COSTS

Remittance 

Balance Due: \$77.90

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	1,840.00	0.00	1,840.00
035843.0005	CASE ADMINISTRATION	1,615.50	0.00	1,615.50
035843.0007	CLAIMS ANALYSIS	20,405.50	0.00	20,405.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	3,489.00	0.00	3,489.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	9,796.00	0.00	9,796.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	31,637.00	0.00	31,637.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	28,427.50	0.00	28,427.50
Total		97,210.50	0.00	97,210.50

Total Current Fees \$97,210.50

Total Current Costs \$0.00

Total Invoice \$97,210.50

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	1,840.00	0.00	1,840.00
Total		1,840.00	0.00	1,840.00

Total Current Fees	\$1,840.00
Total Current Costs	\$0.00
Total Invoice	\$1,840.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
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RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/17/20	CICERO	ATTEND UPDATE CALL WITH SECRETARY VILSACK, COURT-APPOINTED MONITOR OF PURDUE CASES (1.0); DRAFT UPDATE MEMORANDUM TO COMMITTEE RE: SECOND MONITOR REPORT AND THE PREVIOUS CALL RE: SAME (1.3)	2.30	1,840.00
Total Hours and Fees			2.30	1,840.00

TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	2.30 hours at	800.00	1,840.00
Total Fees			1,840.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	1,615.50	0.00	1,615.50
Total		1,615.50	0.00	1,615.50

Total Current Fees \$1,615.50

Total Current Costs \$0.00

Total Invoice \$1,615.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
08/10/20	DEERING	REVIEW CASE DOCKET, CIRCULATE NOTICE OF HEARING RE SECOND INTERIM FEE APPLICATION AND UPDATE CASE CALENDAR RE SAME	0.70	276.50
08/18/20	DEERING	REVIEW PLEADINGS FILED ON 8.18.20	0.40	158.00
08/26/20	DEERING	CIRCULATE MONTHLY FEE STATEMENTS AND AGENDA FOR HEARING RE SAME	0.50	197.50
08/26/20	MOLTON	CONFERENCE WITH AHC COUNSEL TEAM RE VARIOUS CASE ISSUES	0.70	983.50
Total Hours and Fees			2.30	1,615.50

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	0.70 hours at	1,405.00	983.50
ALEXANDRA M. DEERING	1.60 hours at	395.00	632.00
Total Fees			1,615.50

INCLUDES ONLY TIME AND COSTS TO DATE
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PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	20,405.50	0.00	20,405.50
Total		20,405.50	0.00	20,405.50

Total Current Fees	\$20,405.50
Total Current Costs	\$0.00
Total Invoice	\$20,405.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
Page 7

RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/05/20	MOLTON	PARTICIPATE IN CALL WITH TED MILLER AND RUSSELL BUDD RE POC ISSUES	0.50	702.50
08/10/20	POHL	CALL WITH DEBTORS RE: CLAIMS AMOUNTS/ANALYSIS	0.40	518.00
08/10/20	MOLTON	PARTICIPATE IN CALL WITH DEBTORS RE ANALYSIS OF GOVERNMENTAL ENTITY CLAIMS FOR PLAN PURPOSES	0.80	1,124.00
08/10/20	CICERO	ATTEND STRATEGY CALL RE CLAIMS AMOUNTS AND WITH DEBTORS	1.20	960.00
08/14/20	MOLTON	PARTICIPATE IN CALL WITH DEBTORS WITH POC AND CLAIMS ISSUES	0.90	1,264.50
08/18/20	POHL	REVIEW LETTER FROM DEBTOR RE: ESTIMATION PROCEEDING	0.10	129.50
08/18/20	MOLTON	PARTICIPATE IN CALL WITH TED MILLER RE DEBTORS' QUESTIONS RE GOVERNMENTAL CLAIMS	1.10	1,545.50
08/19/20	MOLTON	PARTICIPATE IN CALL WITH BRATTLE GROUP AND GOVERNMENTAL MEDIATION DELEGATION COUNSEL RE PREPARATION FOR CONFERENCE WITH DEBTORS AND DEBTORS' EXPERT RE STATES' CLAIMS	2.40	3,372.00
08/19/20	CICERO	ATTEND PURDUE GOVERNMENTAL CLAIM PRESENTATION PREPARATION MEETING (2.0); COORDINATION PRESENTATIONS ON SAME (.4)	2.40	1,920.00
08/20/20	POHL	REVIEW MATERIAL RE: GOVERNMENT CLAIMS	0.50	647.50
08/24/20	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH DEBTORS, NCSG, AHC AND MGE RE GOVERNMENTAL CLAIMS AND IMPACT THEREOF ON PLAN STRUCTURING	2.20	3,091.00
08/24/20	POHL	CLAIMS CALL WITH DEBTORS AND ADVISORS RE: GOVERNMENT CLAIMS (1.8)	1.80	2,331.00
08/24/20	CICERO	ATTEND PUBLIC GROUP MEDIATION SESSION (1.5); ATTEND BRATTLE AND DEBTORS CLAIMS CALL (2.0)	3.50	2,800.00
Total Hours and Fees			17.80	20,405.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.80 hours at	1,295.00	3,626.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
Page 8

Professional	Hours	Rate	Value
DAVID J. MOLTON	7.90 hours at	1,405.00	11,099.50
GERARD T. CICERO	7.10 hours at	800.00	5,680.00
Total Fees			20,405.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	3,489.00	0.00	3,489.00
Total		3,489.00	0.00	3,489.00

Total Current Fees \$3,489.00

Total Current Costs \$0.00

Total Invoice \$3,489.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
Page 10

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/05/20	DEERING	EMAIL WITH COMPANY RE EXPENSE DETAIL FOR MAY 2020 FEE STATEMENT	0.60	237.00
08/07/20	DEERING	REVIEW, FINALIZE AND FILE JUNE 2020 FEE STATEMENT, COORDINATE SERVICE RE SAME AND EMAILS RE SAME, AND UPDATE CALENDAR RE OBJECTION DEADLINE	1.00	395.00
08/12/20	CICERO	WORK ON AND DRAFT JULY MONTHLY FEE STATEMENT	1.30	1,040.00
08/12/20	DEERING	REVIEW FEE EXAMINER OBJECTIONS TO BR SECOND INTERIM FEE APPLICATION (.5); EMAILS RE SAME (.3)	0.80	316.00
08/14/20	DEERING	EMAILS WITH G. CICERO AND S. POHL RE JULY FEE STATEMENT	0.30	118.50
08/25/20	DEERING	REVIEW PROPOSED ORDER APPROVING SECOND INTERIM FEE APPLICATIONS (.5); EMAILS WITH D. MOLTON AND G. CICERO RE SAME (.5); CIRCULATE AGENDA (.2); COORDINATE TELEPHONIC APPEARANCE FOR D. MOLTON (.4)	1.60	632.00
08/25/20	DEERING	DRAFT EMAIL TO DEBTORS' RE PAYMENT FOR 9TH MONTHLY FEE STATEMENT	0.30	118.50
08/26/20	DEERING	DRAFT 10TH MONTHLY FEE STATEMENT (.9); EMAILS RE SAME (.1)	1.00	395.00
08/27/20	DEERING	REVISE 10TH MONTHLY FEE STATEMENT (.4); EMAILS RE SAME (.2)	0.60	237.00
Total Hours and Fees			7.50	3,489.00

TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	1.30 hours at	800.00	1,040.00
ALEXANDRA M. DEERING	6.20 hours at	395.00	2,449.00
Total Fees			3,489.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	9,796.00	0.00	9,796.00
	Total	9,796.00	0.00	9,796.00

Total Current Fees \$9,796.00

Total Current Costs \$0.00

Total Invoice \$9,796.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
Page 12

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
08/07/20	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH NAACP RE INTERVENTION APPLICATION IN CHAPTER 11 CASE	1.20	1,686.00
08/11/20	POHL	REVIEW MATERIAL RE INJUNCTION APPEAL	0.10	129.50
08/13/20	CICERO	ATTEND CALL RE: PROPOSED ESTIMATION PROCESS AND PROCEDURES	1.10	880.00
08/25/20	CICERO	PREPARE MATERIALS AND SCRIPT FOR D. MOLTON FOR COURT APPEARANCE ON 8.26.2020 (.9); CALL WITH D. MOLTON RE: PREPARATION FOR SAME (.2)	1.10	880.00
08/26/20	CICERO	REVIEW DISCOVERY MEMORANDA AND SCHEDULE FOR AHC (.5); PREPARE COUNSEL FOR FEE HEARING (.3); ATTEND HEARING ON LIFT STAY ISSUE AND NAACP MOTION (1.4)	2.20	1,760.00
08/26/20	POHL	ATTEND HEARING ON FEES AND OTHER MOTIONS	1.60	2,072.00
08/26/20	MOLTON	PARTICIPATE IN TELEPHONIC HEARING BEFORE DRAIN J	1.70	2,388.50
Total Hours and Fees			9.00	9,796.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.70 hours at	1,295.00	2,201.50
DAVID J. MOLTON	2.90 hours at	1,405.00	4,074.50
GERARD T. CICERO	4.40 hours at	800.00	3,520.00
Total Fees			9,796.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	31,637.00	0.00	31,637.00
	Total	31,637.00	0.00	31,637.00

Total Current Fees	\$31,637.00
Total Current Costs	\$0.00
Total Invoice	\$31,637.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
September 9, 2020

Invoice 6905535
Page 14

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/03/20	PINELO	PARTICIPATE IN CALLS (.5); EMAILS WITH GROUPS OF MUNICIPALITIES RE: MOTIONS IN RESPECT OF CONSOLIDATED CLAIM CONSENT FORMS (.7)	1.20	654.00
08/04/20	POHL	WEEKLY CALL WITH NON-STATES IN GROUP (.8); REVIEW CLIENT UPDATES (.4)	1.20	1,554.00
08/04/20	MOLTON	PARTICIPATE IN BI-WEEKLY AHC NON-STATE MEMBER CALL	1.20	1,686.00
08/04/20	PINELO	PARTICIPATE IN CALLS WITH GROUPS OF MUNICIPALITIES RE: MOTIONS IN RESPECT OF CONSOLIDATED CLAIM CONSENT FORMS (.2); EMAIL TO MUNICIPALITIES RE: SAME (.3)	0.50	272.50
08/04/20	POHL	COMMITTEE COUNSEL PLANNING CALL	0.50	647.50
08/05/20	CICERO	ATTEND FULL AHC CALL WITH CLIENTS ON CASE UPDATES AND STRATEGY ON MANY ISSUES INCLUDING SALE MOTION	0.90	720.00
08/05/20	POHL	PROVIDE COMMENTS TO VARIOUS PLAN DOCUMENTS (.3); WEEKLY COMMITTEE CALL (.7)	1.00	1,295.00
08/06/20	POHL	REVIEW CLIENT UPDATES (.1); CALL WITH DEBTORS RE PLAN STRUCTURE MATTERS (.8)	0.90	1,165.50
08/10/20	PINELO	REVIEW AND DRAFT EMAIL RE LATE FILED CONSOLIDATED CLAIM CONSENT FORMS	0.30	163.50
08/12/20	CICERO	EMAILS TO CONSENTING LOCAL GOVERNMENT RE: STATUS OF CASE (.5); ATTEND AHC MEETING PREE CALLS (.5); ATTEND FULL AHC CALL (2.1)	3.10	2,480.00
08/12/20	POHL	WEEKLY AD HOC COMMITTEE CALL	1.30	1,683.50
08/12/20	MOLTON	PARTICIPATE IN WEEKLY AHC CALL	1.30	1,826.50
08/13/20	POHL	REVIEW COMMITTEE UPDATES (.6); MILBANK PRESENTATION RE RAYMOND FAMILY ASSETS (1.0)	1.60	2,072.00
08/14/20	CICERO	ADVISE EMAILS TO AHC NON-STATE MEMBERS ON VARIOUS ISSUES INCLUDING QUESTIONS ON THE CONTINUANCE OF SECTION 105 STAY (.7); AND IMPACT OF DEBTORS' PLANS FOR CASE MANAGEMENT IN NEXT MONTH THAT WILL IMPACT CASE TRAJECTORY (.5); CALL WITH D. MOLTON RE: COMMUNICATIONS TO CLIENTS RE: SAM (.4)	1.60	1,280.00
08/14/20	POHL	REVIEW AND DRAFT CLIENT UPDATE	0.30	388.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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Date	Professional	Description	Hours	Value
08/17/20	CICERO	EMAIL COMMUNICATIONS WITH LARGE COUNTIES RE: CASE UPDATES	0.50	400.00
08/17/20	PINELO	CALLS W/ GOVERNMENT MUNICIPALITIES RE FILING A LATE PROOF OF CLAIM	0.30	163.50
08/17/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DOJ/SDNY AND SCOTT GILBERT RE VARIOUS CASE ISSUES AND STATUS	1.20	1,686.00
08/19/20	CICERO	PREPARE FOR AND LEAD NON-STATE MEMBER UPDATE CALL (.5); ATTEND FULL AHC UPDATE AND PROGRESS CALL (1.1)	1.60	1,280.00
08/19/20	PINELO	ATTEND CLIENT BI-WEEKLY CALL	0.40	218.00
08/19/20	POHL	REVIEW CLIENT UPDATES AND FILINGS (1.0); WEEKLY NON STATES CALL (.5); WEEKLY AHC CALL (1.3)	2.80	3,626.00
08/19/20	PINELO	CALL RE FILING LATE FILED GOVERNMENT PROOF OF CLAIM AND CONSOLIDATED CLAIM	0.30	163.50
08/21/20	POHL	REVIEW CLIENT UPDATES	0.10	129.50
08/24/20	POHL	CLAIMS CALL WITH DEBTORS AND ADVISORS RE: GOVERNMENT CLAIMS	0.80	1,036.00
08/25/20	POHL	REVIEW CLIENT UPDATES	0.50	647.50
08/26/20	POHL	REVIEW CLIENT UPDATE MEMORANDA AND COMMENTS TO SAME	0.90	1,165.50
08/26/20	POHL	COMMITTEE COUNSEL PLANNING CALL	0.50	647.50
08/31/20	CICERO	ATTEND FULL AHC STRATEGY AND UPDATE MEETING WITH CO-COUNSEL AND ENTIRE COMMITTEE	1.30	1,040.00
08/31/20	MOLTON	ATTEND WEEKLY AHC MEETING	1.10	1,545.50
Total Hours and Fees			29.20	31,637.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	12.40 hours at	1,295.00	16,058.00
DAVID J. MOLTON	4.80 hours at	1,405.00	6,744.00
GERARD T. CICERO	9.00 hours at	800.00	7,200.00
URIEL PINELO	3.00 hours at	545.00	1,635.00
Total Fees			31,637.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6905535
Date Sep 9, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	28,427.50	0.00	28,427.50
Total		28,427.50	0.00	28,427.50

Total Current Fees	\$28,427.50
Total Current Costs	\$0.00
Total Invoice	\$28,427.50



RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
08/06/20	MOLTON	PARTICIPATE IN WEBEX MEETING WITH DEBTORS AND AHC COUNSEL RE PLAN ISSUES AND STRUCTURE	1.30	1,826.50
08/06/20	KELLY	CALL WITH DAVIS POLK TO ADDRESS ABATEMENT FUND STRUCTURING MATTERS	0.50	530.00
08/07/20	MOLTON	PARTICIPATE IN CALL WITH DEBTORS RE PLAN ISSUES	1.20	1,686.00
08/13/20	KELLY	CALL WITH KL TAX TO REVIEW UPCOMING DP CALL (.4); CALL WITH DAVIS POLK TAX TO REVIEW STRUCTURING CONSIDERATIONS FOR TAX PURPOSES (.9); JOIN AHC UPDATE CALL FOR STATUS UPDATE RE STRUCTURING CONSIDERATIONS (1.0)	2.30	2,438.00
08/13/20	AHMADI	AHC TAX GROUP MEETING RE: TAX STRUCTURING (.5); MEETING WITH DEBTOR'S COUNSEL RE: TAX STRUCTURING (.7)	1.20	702.00
08/14/20	MOLTON	PARTICIPATE IN CALL WITH DEBTORS RE POTENTIAL PLAN ISSUES	1.10	1,545.50
08/20/20	KELLY	VARIOUS TYPES OF SETTLEMENT VEHICLE STRUCTURES	0.30	318.00
08/20/20	POHL	ATTEND CALL RE: RESOLVING ISSUES OF ATTORNEY COMPENSATION IN CONNECTION WITH PROPOSED PLAN DISTRIBUTIONS	1.40	1,813.00
08/21/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS RE PLAN PREPARATION CATCH UP CALL	1.10	1,545.50
08/21/20	MOLTON	PARTICIPATE IN PREPARATION FOR PRESENTATION TO DEBTORS RE: STRUCTURING A PLAN AND STATES POCS AND BASIS THEROF	2.20	3,091.00
08/26/20	CICERO	INTER-COUNSEL STRATEGY DISCUSSION ON FORTHCOMING ISSUES INCLUDING PLAN AND POST-CONFIRMATION TRUST STRUCTURING, CONFIRMATION LITIGATION AND OTHER FORTHCOMING ISSUES	1.30	1,040.00
08/26/20	POHL	REVIEW MATERIAL RE: PLAN ISSUES AND BROWN RUDNICK TASKS	1.00	1,295.00
08/26/20	KELLY	CALL WITH AHC BANKRUPTCY LAWYERS TO REVIEW CURRENT STATUS AND TAX STRUCTURING ISSUES (1.0); DRAFT TAX BASED SETTLEMENT STRUCTURE FOR SMTS AND PRIVATES (.9)	1.90	2,014.00



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Date	Professional	Description	Hours	Value
08/26/20	AHMADI	TAX ANALYSIS, STRUCTURING POST-EMERGENCE ENTITIES (.7)	0.70	409.50
08/27/20	KELLY	TAX CALL WITH AHC TAX GROUP TO REVIEW STRUCTURING CONSIDERATION (.8); PREPARE STRUCTURE CHART AND REVISED STRUCTURE CHART TO ADDRESS TAX EFFICIENCY IN INCOME, GAIN AND EXPENSE WITH ANALYSIS OF APPLICABLE TAX PROVISIONS (1.5)	2.30	2,438.00
08/27/20	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: TAX STRUCTURE (.1); PREPARATION OF RESPONSE TO SAME (.1).	0.20	197.00
08/27/20	AHMADI	FILE REVIEW AND ANALYSIS (3.1)	3.10	1,813.50
08/28/20	GUGLIELMOTTI	REVIEW OF CORPORATE AND TAX STRUCTURE (.3); PREPARATION OF OUTGOING CORRESPONDENCE RE: SAME (.1)	0.40	394.00
08/28/20	MOLTON	CONFERENCE CALL WITH DEBTORS, NACHMAN AND GILBERT RE PLAN ISSUES	1.20	1,686.00
08/28/20	KELLY	REVIEW AND REVISE PROPOSED SETTLEMENT STRUCTURE CHART FOR SMT (.6); REVIEW SUMMARY TAX CORRESPONDENCE TO PREPARE GLOBAL TAX ISSUES SUMMARY FOR BANKRUPTCY TEAMS (.4)	1.00	1,060.00
08/30/20	AHMADI	TAX DUE DILIGENCE (1.0)	1.00	585.00
Total Hours and Fees			26.70	28,427.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.40 hours at	1,295.00	3,108.00
DAVID J. MOLTON	8.10 hours at	1,405.00	11,380.50
VINCENT J. GUGLIELMOTTI	0.60 hours at	985.00	591.00
BARBARA J. KELLY	8.30 hours at	1,060.00	8,798.00
GERARD T. CICERO	1.30 hours at	800.00	1,040.00
CYAVASH N. AHMADI	6.00 hours at	585.00	3,510.00
Total Fees			28,427.50

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brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6905535
Date	Sep 9, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITES

Remittance 

Balance Due: \$97,210.50

To ensure proper credit to your account, please include this page with your payment.

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Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

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